



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

7001-1150-0000-2642-6873

October 23, 2015

Michael J. O'Callaghan, Esquire  
Shumaker, Loop & Kendrick, LLP  
41 South High Street, Suite 2400  
Columbus, Ohio 43215

Re: Skinner Landfill Site, OH Site ID 0573  
Bill Number 2751626S0005 \$51,061.44

Dear Mr. O'Callaghan:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C. 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Skinner Landfill Site, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Elsa Skinner-Morgan et.al, Consent Decree, C-1-00424 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period August 1, 2014 through July 31, 2015, reflecting the amount of \$51,061.44. This amount is due to be paid within 60 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XXV, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

NC

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Skinner Landfill, OH
- Site ID 0573
- Bill Number 2751626S0005

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Sherry Estes, Associate Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604  
312 886-7164  
[estes.sherry@epa.gov](mailto:estes.sherry@epa.gov)

If you have any questions regarding Site work activities, the following individual may be contacted:

Scott Hansen, Regional Project Manager  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - SR-6J  
Chicago, Illinois 60604  
312 886-1999  
[hansen.scott@epa.gov](mailto:hansen.scott@epa.gov)

Please send notification of payment to Ms. Estes. and Mr. Hansen.

Thank you for your cooperation.

Sincerely,

  
Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes, C-14J  
Scott Hansen, SR-6J  
US EPA -Lori Weidner, Cincinnati Finance Center

## Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

REGIONAL PAYROLL COSTS .....	\$3,998.71
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DOJ/OVERSIG) .....	\$24,477.76
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185) .....	\$93.62
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$242.36
EPA INDIRECT COSTS .....	\$22,248.99
Total Site Costs:	<u>\$51,061.44</u>

Regional Payroll Costs  
 SKINNER LANDFILL, OH, OH SITE ID = 05 73  
 COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2014	22	0.50	24.96
		24	2.00	99.84
		26	3.00	149.76
		27	1.00	49.93
	2015	01	1.00	49.93
		03	4.50	230.57
		08	0.50	25.62
			<u>12.50</u>	<u>\$630.61</u>
BENSING, MILAGROS ENVIRONMENTAL PROTECTION SPECIALIST	2014	27	0.25	13.48
	2015	01	0.00	0.00
			<u>0.25</u>	<u>\$13.48</u>
ESTES, SHERRY GENERAL ATTORNEY	2014	22	2.00	176.74
		23	2.50	220.93
		24	1.25	110.47
		25	1.00	88.37
		26	0.75	66.28
		27	0.50	44.19
	2015	03	0.25	22.32
		05	1.25	106.65
		08	4.50	398.17
		10	1.75	157.86
		11	0.50	42.14
		17	0.50	49.67
		18	0.75	67.68
		19	0.50	49.67
		20	1.00	90.22
		21	1.00	88.47
			<u>20.00</u>	<u>\$1,779.83</u>
FREY, BERTRAM SUPERVISORY GENERAL ATTORNEY	2014	22	1.00	87.06
			<u>1.00</u>	<u>\$87.06</u>
FREY, REBECCA ENVIRONMENTAL ENGINEER	2014	23	1.50	129.45
			<u>1.50</u>	<u>\$129.45</u>

## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DOJ/OVERSIG

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$24,477.76

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
901131620 FY 2015	08/20/2015	19,976.74	N/A 05/30/2015	19,976.74
901131620FY 2014	08/20/2015	4,501.02	N/A 05/30/2015	4,501.02
			Total:	<u><u>\$24,477.76</u></u>

## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73  
COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$93.62

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	12/24/2014	6,219.52	53583997341 12/24/2014	93.62
			Total:	<u>\$93.62</u>

## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73  
 COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.  
 EPA Contract Number: EPW11024  
 Delivery Order Information DO # Start Date End Date  
   19           07/28/2014           04/26/2015  
 Project Officer(s): CALVIN, LYNN  
 Dates of Service: From:                      To:  
 Summary of Service: TECHNICAL SERVICES AND SUPPORT  
 Total Costs:                                 \$242.36

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number           and           Date</u>	<u>Site Amount</u>
24	09/11/2014	91,386.07	AVC140325           09/29/2014	10.82
28	12/17/2014	94,138.81	AVC150068           01/06/2015	111.45
29	01/15/2015	91,731.73	AVC150098           02/19/2015	11.15
31	03/12/2015	88,193.79	AVC150134           04/10/2015	11.15
32	04/09/2015	115,210.71	AVC150154           05/08/2015	11.15
33	05/11/2015	90,981.41	AVC150179           06/15/2015	86.64
Total:				<u>\$242.36</u>

EPA Indirect Costs  
SKINNER LANDFILL, OH, OH SITE ID = 05 73  
COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2014	1,708.33	77.22%	1,319.17
2015	27,104.12	77.22%	20,929.82
	<u>28,812.45</u>		
Total EPA Indirect Costs			<u>\$22,248.99</u>



## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2014	22	24.96	77.22%	19.27
		24	99.84	77.22%	77.10
		26	149.76	77.22%	115.64
		27	49.93	77.22%	38.56
			<u>324.49</u>		<u>\$250.57</u>
BENSING, MILAGROS	2014	27	13.48	77.22%	10.41
			<u>13.48</u>		<u>\$10.41</u>
ESTES, SHERRY	2014	22	176.74	77.22%	136.48
		23	220.93	77.22%	170.60
		24	110.47	77.22%	85.30
		25	88.37	77.22%	68.24
		26	66.28	77.22%	51.18
		27	44.19	77.22%	34.12
			<u>706.98</u>		<u>\$545.92</u>
FREY, BERTRAM	2014	22	87.06	77.22%	67.23
			<u>87.06</u>		<u>\$67.23</u>
FREY, REBECCA	2014	23	129.45	77.22%	99.96
			<u>129.45</u>		<u>\$99.96</u>
HANSEN, SCOTT	2014	22	72.05	77.22%	55.64
		23	162.09	77.22%	125.17
		25	72.05	77.22%	55.64
		27	108.06	77.22%	83.44
			<u>414.25</u>		<u>\$319.89</u>

EPA Indirect Costs  
 SKINNER LANDFILL, OH, OH SITE ID = 05 73  
 COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE	2014	22	21.80	77.22%	16.83
			21.80		\$16.83
Total Fiscal Year 2014 Payroll Direct Costs:			1,697.51		\$1,310.81

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	24	09/29/2014	10.82	0.00	77.22%	8.36
			10.82	0.00		\$8.36
Total Fiscal Year 2014 Other Direct Costs:			10.82	0.00		\$8.36
Total Fiscal Year 2014:			1,708.33			\$1,319.17

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2015	01	49.93	77.22%	38.56
		03	230.57	77.22%	178.05
		08	25.62	77.22%	19.78
			306.12		\$236.39
BENSING, MILAGROS	2015	01	0.00	77.22%	0.00
			0.00		\$0.00
ESTES, SHERRY	2015	03	22.32	77.22%	17.24
		05	106.65	77.22%	82.36

EPA Indirect Costs  
 SKINNER LANDFILL, OH, OH SITE ID = 05 73  
 COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY	2015	08	398.17	77.22%	307.47
		10	157.86	77.22%	121.90
		11	42.14	77.22%	32.54
		17	49.67	77.22%	38.36
		18	67.68	77.22%	52.26
		19	49.67	77.22%	38.36
		20	90.22	77.22%	69.67
		21	88.47	77.22%	68.32
			1,072.85		\$828.48
HAILE, LINDA	2015	03	33.56	77.22%	25.92
			33.56		\$25.92
HANSEN, SCOTT	2015	01	36.02	77.22%	27.81
		08	454.60	77.22%	351.04
		09	36.77	77.22%	28.39
		10	73.53	77.22%	56.78
		19	36.77	77.22%	28.39
		21	189.82	77.22%	146.58
			827.51		\$638.99
KYTE, LAWRENCE	2015	17	22.03	77.22%	17.01
			22.03		\$17.01
MARKS, THOMAS	2015	01	19.46	77.22%	15.03
		10	19.67	77.22%	15.19
			39.13		\$30.22
Total Fiscal Year 2015 Payroll Direct Costs:			2,301.20		\$1,777.01

EPA Indirect Costs  
 SKINNER LANDFILL, OH, OH SITE ID = 05 73  
 COSTS FROM AUGUST 1, 2014 THROUGH JULY 31, 2015

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DOJ/OVERSIG	901131620FY 2014	05/30/2015	4,501.02	0.00	77.22%	3,475.69
	901131620 FY 2015	05/30/2015	19,976.74	0.00	77.22%	15,426.04
			<u>24,477.76</u>	<u>0.00</u>		<u>\$18,901.73</u>
EPW11024	28	01/06/2015	111.45	0.00	77.22%	86.06
	29	02/19/2015	11.15	0.00	77.22%	8.61
	31	04/10/2015	11.15	0.00	77.22%	8.61
	32	05/08/2015	11.15	0.00	77.22%	8.61
	33	06/15/2015	86.64	0.00	77.22%	66.90
			<u>231.54</u>	<u>0.00</u>		<u>\$178.79</u>
V00E01185	311334820C	12/24/2014	93.62	0.00	77.22%	72.29
			<u>93.62</u>	<u>0.00</u>		<u>\$72.29</u>
Total Fiscal Year 2015 Other Direct Costs:			<u>24,802.92</u>	<u>0.00</u>		<u>\$19,152.81</u>
Total Fiscal Year 2015:			<u>27,104.12</u>			<u>\$20,929.82</u>
Total EPA Indirect Costs						<u>\$22,248.99</u>